

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/09/17

BOS 6/6/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	37.19
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	480.00
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	156.93
ARCTIC ICE	BUILDINGS	80.00
ATRACREDIT MASTERCARD	*K-9 DOG COSTS	2,584.64
AUCA SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	192.52
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	*HOUSEHOLD & INST. SUPPLIE	414.63
BOMGAARS	*SHOP TOOLS	174.93
BURKE ENGINEERING	EQUIPMENT MAINTENANCE	137.36
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	343.83
CBM FOOD SERVICE	*FOOD	6,213.90
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	2,935.77
CERTIFIED AUTO INC	MOTOR VEHICLE EXPENSE	858.32
CHESTERMAN CO	BUILDINGS	82.00
CLINTON CLAUSS***	SAFETY	128.19
CONTINENTAL FIRE SPRINKLER	CONTRACTUAL SERVICES	510.00
CORRECTIONVILLE CITY OF	WATER/GARBAGE	7.00
CSI COMPUTER SERVICE INNOVATIONS	TELEPHONE EXPENSE	1,164.17
CULLIGAN WATER CONDITIONING	MOTOR VEHICLE EXPENSE	29.50
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	476.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	4,941.03
DISTRICT HEALTH FUND	TAX ALLOTMENT	172,024.92
DIXON CONSTR CO	BOX CULVERTS	48,927.27
EDWARD GILLILAND***	EMPLOYEE MILEAGE	109.86
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	222.43
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	1,369.00
FRONTIER COMMUNICATIONS	SHOP TELEPHONE	54.09
GCR TIRE CENTER	*EQUIPMENT MAINTENANCE	598.24
HEALY WELDING	PARTS	77.17
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,299.11
HY VEE FOOD STORES (HAMILTON)	FOOD	57.67
INLAND TRUCK PARTS CO	*PARTS	2,416.85
ISTATE TRUCK CENTER	PARTS	72.44
JEREMY TAYLOR***	CELL PHONE EXPENSE	45.11
JOHN ROBINSON	BUILDINGS	210.00
JOY AUTO SUPPLY INC	*BUILDINGS	29.50
K & P SERVICES	*WATER/GARBAGE	663.83
KARPUK, THEODORE	ATTORNEY FEES - JUVENILE	534.00
KECK INC	FOOD	29.30
KINGSBURY ELECTRONIC SYSTEMS INC	BUILDINGS	258.99
KNAACKS BODY SHOP	*ANTI-FREEZE	150.00
KNIFE RIVER MIDWEST LLC	*PORTLAND CEMENT	1,202.85
KREISERS LLC	HOUSEHOLD & INST. SUPPLIE	85.22
LEEDS PHARMACY	WORKERS COMP. MEDICAL	215.00
MAGIC CARPET INC	BUILDINGS	7,488.38
MAILHOUSE	*CONTRACTUAL SERVICES	1,244.36
MATTHEW UNG A	CELL PHONE EXPENSE	89.86
MCCLURE ENGINEERING COMPANY	*CONTR./OTHER GOV. & ORGAN	25,230.36
MENARDS	PAINT	237.04

* DENOTES OTHER ITEMS INCLUDED

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MERCY MEDICAL CTR	*HOSPITAL & DOCTOR VISITS	136.45
METAL CULVERTS INC (JC-MO)	*PIPE CULVERTS	23,552.30
MICHELLE SKAFP***	EMPLOYEE MILEAGE	200.63
MID AMERICAN ENERGY (D-IA)	*NATURAL & LP GAS	22,604.51
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MIDWEST WHEEL	PARTS	24.76
MURPHY TRACTOR	*OIL	819.37
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	263.00
O'HALLORAN INTERNATIONAL	*PARTS	4,495.45
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	856.63
PETERSEN OIL CO	*GAS/OILS	6,985.13
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	30.99
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	2,475.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	44.94
SAMS CLUB (A-GA)	FOOD	74.52
SAPP BROS PETROLEUM INC	*GAS & OIL	390.58
SECRETARY OF STATE	*DUES/MEMBERSHIPS	60.00
SECURITY NATIONAL BANK (CRD-CARD)	*POSTAGE & MAILING	5,707.74
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SIGNS BY TOMORROW	OFFICE SUPPLIES	67.50
SIOUX CITY FORD	MOTOR VEHICLE EXPENSE	13.44
SIOUX CITY FOUNDRY CO	PIPE CULVERTS	532.84
SIOUX CITY JOURNAL COMMUNICATIONS	ATTORNEY FEES - JUVENILE	30.59
SIOUX CITY TREAS (447)	*DUES/MEMBERSHIPS	46,877.58
SIOUXLAND LOCK & KEY	OFFICE SUPPLIES	10.00
SKAFF, SHERYL K	MEAL EXPENSES	1,020.00
STAPLES (BOX 6721)	*OFFICE SUPPLIES	259.17
STAPLES CREDIT PLAN (BOX 78004)	OFFICE EQUIPMENT & FURN.	559.98
STEARNS WEAR	HOUSEHOLD & INST. SUPPLIE	570.00
STEVE V MCGRORY***	*EMPLOYEE MILEAGE	233.28
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	582.60
TREAT AMERICA FOOD SERVICES	MEAL EXPENSES	40.90
TYLER FLAMMANG***	OFFICE SUPPLIES	175.00
UHL FEED STORE INC	CHEMICALS & GASES-HERBICI	140.00
UMBACH SEED & FEED STORE	SEED/FERTILIZER	581.25
US BANK (STL-MO)	*BUILDINGS	2,283.93
VAN DIEST SUPPLY COMPANY	*CHEMICALS & GASES-HERBICI	5,347.92
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	94,470.30
WHISPERING CREEK GOLF CLUB	OFFICE SUPPLIES	3,680.00
WILLIGES LLC	PARKING	360.00
WOODBURY CNTY AUDITOR/RECORDER	PROFESSIONAL SERVICES	25,000.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	248.50
ZIEGLER INC	*FILTERS	933.86
	GRAND TOTAL -	545,149.92

* DENOTES OTHER ITEMS INCLUDED